

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

71696

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.
(036)	000	25X1A9a	AF 33(600 [REDACTED]) COTR [REDACTED]	4134
FOIAb3a			25X1A9a	<div style="border: 1px solid black; padding: 5px;"> COPY 1 OF 2 160 Oct 59 15191 DATE SHIPPED 9/14/59 </div>
SHIP TO	[REDACTED]			
BILL TO	[REDACTED]			

TERMS: 30 DAYS NET - NO CASH DISCOUNT

Invoice Only

PPD - COL

F.O.B. SELLERS FACTORY
UNLESS OTHERWISE SPECIFIED

PARTIAL

COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				Services rendered from 27 June 1959 to 31 July 1959.			
				Direct Cost			\$ 24,000.27 ✓
		2252		General and Administrative			3,600.04 ✓
				Fixed Fee			2,345.80 ✓
				Total Current Claim			\$ 29,946.11 ✓

Oct 5 1 10 PM '59

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

COST REIMBURSABLE

Approved For Release 2000/04/18 : CIA-RDP81B00879R000100080021-4
PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

PAID BY

~~XXX~~ OMAR %

FOIAb3a

(Department, bureau, or establishment)

Voucher prepared at Norwalk, Connecticut September 14, 1959

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Perkin Elmer Corporation

(Payee)

Main Avenue

Norwalk,

Connecticut

(Address)

(City)

(State)

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
Discount Terms			Cost		Per	Dollars	Cts.	
27 June 1959		1959	Cost claimed in accordance with clause 4 of the contract					
31 July 1959		1959					\$29,946	31
PAYMENT:								
Complete		<input type="checkbox"/>						
Partial		<input checked="" type="checkbox"/>						
Final		<input type="checkbox"/>						
Use continuation sheet(s) if necessary								

PAYMENT:

Complete ☐
Partial ☒
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

* See attached schedule
(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____
(Signature or initials)

\$29,946 31

Per _____ Title _____
Contract No. AF 33 (600) Date 4-15-59 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3a

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of
{ Cash, \$ _____, on _____, 19____, Payee _____ }
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company order must be given with the receipted name. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

THE PERKIN-ELMER CORPORATION
Main Avenue
Norwalk, Connecticut

Analysis of Costs claimed under Contract AF33(600) from Inception to 31 July 1959

	CURRENT CHARGES	CUMULATIVE CHARGES INCEPTION TO
Estimated Cost (\$ <u>165,899.00</u>)		
Direct Materials	<u>2,296.80</u>	<u>4,456.44</u>
Interplant Billings	<u>14.20</u>	<u>14.20</u>
Inventory Transfers	<u>468.61</u>	<u>689.72</u>
Consulting Services		
Design Services	<u>637.50</u>	<u>637.50</u>
Travel & Subsistence	<u>304.25</u>	<u>1,779.50</u>
Other Expenses & P.C.	<u>103.92</u>	<u>304.26</u>
Overtime Premium		
DIRECT LABOR:		
Engineering Dept.	<u>9,941.95</u>	<u>29,368.65</u>
Optical Shop	<u>24.45</u>	<u>112.41</u>
Machine Shop		
Assembly Dept.		<u>30.68</u>
DIRECT OVERHEAD:		
25X1A10		
Engineering Dept.	<u>10,182.90</u>	<u>25,427.22</u>
Optical Shop	<u>25.67</u>	<u>156.69</u>
Machine Shop		
Assembly Dept.		<u>63.80</u>
TOTAL DIRECT CHARGES	<u>\$24,000.25</u>	<u>\$63,041.07</u>
GENERAL AND ADMINISTRATIVE EXPENSE 25X1A10	<u>3,600.04</u>	<u>9,456.17</u>
TOTAL COST 25X1A10	<u>\$27,600.29</u>	<u>\$72,497.24</u>

TOTAL CLAIMS SUBMITTED

\$29,946.31 \$78,659.50

CONTRACT RESERVES AND ADJUSTMENTS

NET REIMBURSABLE

\$29,946.31 \$78,659.50

LESS VOUCHERS SUBMITTED

Paid on vouchers No. 1 thru

\$48,713.19

Voucher No. outstanding

-0-

TOTAL

48,713.19

NET AMOUNT OF THIS CLAIM

29,946.31

Contractors Certificate:

I certify that the above bill is
correct and just and that payment
therefore has not been received.

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Treasurer-Comptroller

The USAF Auditor has provisionally passed the following overhead and General
and Administrative rates for the month ending July 31, 1959.
MAIN AVENUE
NORWALK, CONNECTICUT

Prime CPFF

Sub-CPFF

Engineering
Optical Shop

G & A

25X1A10

* Engineering overhead is provisionally passed at contractors year to date incurred
rate less \$0.05 per hour.

U.S.A.F. Auditor

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25X1A10

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Next 3 Page(s) In Document Exempt

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EB
up 6753-07
COPY 1 OF 2

October 1, 1959

Dan:

Enclosed is our Invoice No. 15191, together with Forms 1034 and 1035 and a labor breakdown for work performed from June 27 through July 31, 1959, under Contract Om-5400. Also attached is our Progress Report No. 4 for the period ended July 24, 1959, as required under Section 1.b. of Exhibit "A".

Charlie

Charlie

pma

Enclosures

6
DOCUMENT NO. _____
NO. OF PAGES IN CLASS. LI _____
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CLASS. CHANGED TO: **SECRET** 2012
NEXT REVIEW DATE: _____
AUTH. HR 70-2
DATE: 1/30/82 REVIEWER: 010956

OCT 5 1 10 PM '59